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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-13316 (ABA)

Monthly Payment: \$887.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

Tristan R. Raines 515 Newport Road Millville, NJ 08332

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/30/2023	\$685.00	06/26/2023	\$685.00	07/31/2023	\$687.00	08/30/2023	\$887.00
10/02/2023	\$887.00	10/30/2023	\$887.00	12/01/2023	\$887.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TRISTAN R. RAINES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,310.00	\$4,265.08	\$44.92	\$4,265.08
1	CAPITAL ONE BANK USA	33	\$0.00	\$0.00	\$0.00	\$0.00
2	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
3	LAKEVIEW LOAN SERVICING, LLC	24	\$41,231.66	\$0.00	\$41,231.66	\$0.00
4	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
6	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
7	VERIZON BY AMERICAN INFOSOURCE	33	\$104.76	\$0.00	\$104.76	\$0.00
8	PINNACLE SERVICE SOLUTIONS, LLC	33	\$1,045.23	\$0.00	\$1,045.23	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2023	2.00	\$0.00
07/01/2023	Paid to Date	\$1,370.00
08/01/2023	57.00	\$887.00
05/01/2028	Projected end of plan	

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Total payments received this period: \$5,605.00

Total paid to creditors this period: \$4,265.08

Undistributed Funds on Hand: \$801.85

Arrearages: \$1,087.00

Attorney: MOSHE ROTHENBERG, ESQUIRE